

Receiving Report

Date: 14/3/13

Batch No: M 28491

Supplier: CONE AVIA

Dart P/O: 23232

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

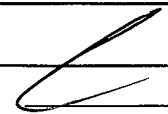
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
AN5C37A		140	0	40			
M522372-1REP		10	0	10			
M521920-28		78	0	78			

M5218774

28 ✓

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

M12 8491

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C37A	BOLT	3/12/2014 Yes 3/12/2014		225.00 Each	\$7.50	\$1,687.50
Line Total:							\$1,687.50
2	AN3C40A	Bolt	3/12/2014 Yes 3/12/2014	FN	20.00 Each	\$16.50	\$330.00
Line Total:							\$330.00
3	AN3C41A	Bolt	3/12/2014 Yes 3/12/2014	FN	25.00 Each	\$18.95	\$473.75

Note:

3/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 2 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Line Total: \$473.75

4 AN3C42A

Bolt

3/12/2014 FN

25.00

Yes

Each

3/12/2014

\$9.75

\$243.75

Line Total: \$243.75

5 AN3C46A

Bolt

3/12/2014 FN

85.00

Yes

Each

3/12/2014

\$11.00

\$935.00

Line Total: \$935.00

6 AN3C50A

Bolt

3/12/2014 FN

75.00

Yes

Each

3/12/2014

\$19.00

\$1,425.00

Line Total: \$1,425.00

Note:

3/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23232**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 3 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 10

Ship Via:

FedEx PI collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

7	AN4C52A	Bolt	3/12/2014	FN	30.00	✓	\$35.00	\$1,050.00
			Yes		Each			
			3/12/2014					
Line Total:								\$1,050.00
8	AN5C34A	Bolt	3/12/2014		40.00		\$21.00	\$840.00
			Yes		Each			
			3/12/2014					
Line Total:								\$840.00
9	AN8C16	Bolt	3/12/2014	FN	10.00	✓	\$21.00	\$210.00
			Yes		Each			
			3/12/2014					
Line Total:								\$210.00
10	MS20392-1R9P	Drilled Pin	3/12/2014		10.00		\$18.00	\$180.00
			Yes		Each			
			3/12/2014					

Note:

3/5/2014

104/3/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 4 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$180.00

11	MS21920-28	Clamp	3/12/2014	FN	75.00	\$32.50	\$2,437.50
			Yes		Each		
			3/12/2014				

Line Total: \$2,437.50

12	MS27151-19	NUT	3/12/2014		25.00	\$2.00	\$50.00
			Yes		Each		
			3/12/2014				

Line Total: \$50.00

Note:

3/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO23232**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 5 of 5

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

15	71401-45	3/12/2014	0.00	\$0.00	\$0.00
		No	Each		

3/12/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$9,862.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/5/2014



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Brad Ramsey
Sierra Pacific Supply Company
P.O. Box 4848
1801 West El Seg
COMPTON, CA 90224-4848

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 12/21/2012
Purchase Order Number: SPM1461F
Work Order Number: SIE011-12-18-07612-1

Part No.:	AN3C40A REV. 2
Size:	.190-32 X 4.062 HEX CAP
Lot No.:	9961608
Material:	431 SS
Heat No.:	G18835
Specification:	AN3C40A REV. 2, NASM 6812 REV. 2

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 LBS MIN.		
Test Method:	MIL-STD-1312-8A / NASM 1312-8(2)		
	Sample No.	Result (lbs.)	Location of Fracture
	1	3,417	THREAD
	2	3,429	THREAD
	3	3,417	THREAD

DOUBLE SHEAR

Requirement:	4,250 LBS MIN.		
Test Method:	MIL-STD-1312-13A/NASM 1312-13(1)		
	Sample No.	Diameter	Results (lbs)
	1	.189	4,454
	2	.189	4,401
	3	.189	4,473

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.



Respectfully submitted

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

Megan E. Wolf
Megan E. Wolf
Quality Administrator

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

Hi Tech Heat Treating, Inc.

331 W. 168th Street • Gardena, CA 90248-2732

Tel: (310) 532-3705 • Fax: (310) 532-3750

CERTIFICATION

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Sierra Pacific Supply Co. Inc
P.O. Box 4848
Compton, CA 90224

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RECEIVED 11/20/2012		PURCHASE ORDER NO. SPM1461A		SHIP VIA Our Truck	CERTIFICATION NO. 79003
QUANTITY	DESCRIPTION			TREATMENT	
562 pcs 26 lbs 1 pan	AN3C40A Rev. 2 190-32 x 4.062 Hex Cap Lot# 9961608 Material: 431 SS Heat# G18835			Normalize & Heat Treat To 26-32 R/C Per AMS-H-6875 Spec NO BLACK OIL	ALL PARTS ON THIS ORDER HAVE BEEN PROCESSED IN A MERCURY - FREE ENVIRONMENT

PROCEDURE

1 PREHEAT 1500 °F TIME AT TEMP. 1/2 Hr FURNACE NO. H12
2 AUS. TEMP. 1800 °F TIME AT TEMP. 1/2 Hr FURNACE NO. H12
TEMPER _____ °F TIME AT TEMP. _____ FURNACE NO. _____
3 TEMPER 1100 °F TIME AT TEMP. 2 Hrs FURNACE NO. D4
TEMPER _____ °F TIME AT TEMP. _____ FURNACE NO. _____
HOMOGENIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
SOL. ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
AGE HARDEN _____ °F TIME AT TEMP. _____ FURNACE NO. _____
FULL ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
SUB. ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
NORMALIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
STRESS RELIEVE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
CARBURIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
DIFFUSE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
SUB ZERO _____ °F TIME AT TEMP. _____ FURNACE NO. _____
SUB ZERO _____ °F TIME AT TEMP. _____ FURNACE NO. _____
INDUCTION _____

TEST RESULTS

SAMPLE ☒ 100% ☐

HARDNESS
30/31 HRC

OTHER

I do hereby certify that the above
parts have been processed as
required per Purchase Order and/or
Specifications.

BY: Garrett Tom
TITLE: GARRETT TOM, Q.C. MGR



"Sample (s): Customer Supplied"

TEST REPORT



ATLAS TESTING LABORATORIES, INC.

9820 6th Street, Rancho Cucamonga, CA 91730

909-373-4130

FAX 909-373-4132

DG

PO# SPM1461B

DATE: 12/05/12

ATL# 247403

CLIENT: SIERRA PACIFIC SUPPLY CO.
ATTN: BRAD
1801 W. EL SEGUNDO BLVD.
COMPTON, CA 90222-1096

PN# AN3C40A REV. 2 SIZE: .190-32 X 4.062
LOT# 9961608 HEAT# G18835
QTY: 3 PCS. HEX CAP

ALLOY: 431 S/S

SPEC: CUST REQ.

HARDNESS DETERMINATION: (METHOD: ASTM-E18/11)

ACTUAL: #1 32 HRC
ACTUAL: #2 30 HRC
ACTUAL: #3 32 HRC

MIN REQ: 26 HRC
MAX. REQ.: 32 HRC

Note: Results are average of 3 readings.

Remarks: Conforms to customer requirements.

Respectfully Submitted:

Angie Rojas
Angie Rojas, Quality Assurance

Date:

12/05/12

Page 1 of 1

ATLAS TESTING SUBMITS THIS REPORT AS THE CONFIDENTIAL PROPERTY OF OUR CLIENT. REPRODUCTION IS AUTHORIZED, BUT ONLY IF IN FULL. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT INFORMATION TO THIS REPORT MAY BE PUNISHABLE UNDER FEDERAL LAW.







PROCESS CONTROL LABORATORY

2520-NO. ONTARIO ST., Building D BURBANK, CALIFORNIA 91504

(818) 840-8056

FAX (818) 840-8753

83830

TERMS: 1% within 10 days. Note 30 days. Net and Past Due thereafter subject to a service of 1.5% per month (18.0% per annum) for balances past due 30 days and over. Terms do not apply to C.O.D. 33830

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SIERRA PACIFIC SUPPLY
P.O. BOX 4848
COMPTON. CA 90224

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P.O.	TERMS	SHIPPED VIA	SHIPPER NO.	MATERIAL	DATE RECEIVED
SPM1461G	NET 30				12/27/2012
QUANTITY	DESCRIPTION AND/OR PART NUMBER			SHIPPED	
548	AN3C4CA REV.2 LOT#9961608 HT#G18835 MAT.431SS				
	PASSIVATE PER QQ-P-35				
	SURCHARGE H.W D.S.				



P.C.L. LIABILITY SHOULD BE LIMITED TO THE COST OF DIRECT LABOR AND MATERIAL DAMAGE OR THREE TIMES OUR PROCESSING CHARGES ON MATERIAL, OR WHICH IS LESS.
THE PURCHASER AGREES THAT IN THE EVENT HE FAILS TO PAY HIS ACCOUNT AND THE MATTER IS REFERRED TO AN ATTORNEY TO ENFORCE PAYMENT, HE WILL, IN ADDITION TO THE SUMS DUE, PAY A REASONABLE ATTORNEY'S FEES AND ANY COURT COST OF ENFORCEMENT.

TOTAL

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

QQ-P.35

SPEC. NO. _____

TYPE _____ CLASS _____

BY *Jose Olivera*

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

Jose Olivera
QC Inspector

RECEIVED /

SUBJECT TO CONDITIONS OF LIABILITY ON PACKING SLIP



Dunkirk Specialty Steel, LLC

A Universal Stainless Company

P.O. Box 319

830 Brigham Rd.

Dunkirk, NY 14048

Quality System Registered to
ISO9001 and AS9100

Material Certification

MILL ORDER: 0045294
PART NUMBER: 884200
P.O. NUMBER: 47043-16

P.O. DATE: 4/5/2012 1

PAGE NUMBER: 1 of 1

PRINTED: 8/2/12 10:25

S FRY STEEL COMPANY
O T P.O. BOX 4048
L O
D

SANTA FE SPRINGS, CA 90670

S FRY STEEL CO
H T C/O C.M.I. FREIGHT TRANS
I O 4201 WEST 36TH ST
P

CHICAGO, IL 60623

Material Description: STAINLESS STEEL ROUND BAR 431 EAF+AOO ANNEALED CENTERLESS GROUND AMS 2303F, ASTM A484-11, MIL-S-18732D, AMS-S-18732B, AMS 5628F, McDonnell Douglas DMS-1565G (except sonic), Hi Shear #115J (Type II, chemistry only), Federal QQ-S-763C Am. 2 (431 cond. A, exc. hard. & impact), waive CLM, ASTM A276-10 (431),

Size: .2500 DIAM X 132.0000 MIN/ 156.0000 MAX RANDOM LENGTH

Heat Number	FML	Wt	C	0.15	MN	0.60	SI	0.35	S	0.004	P	0.020
G18835			CR	16.12	W	<0.05	V	0.03	Ni	2.19	MO	0.06
			CO	<0.05	CU	0.15	SN	0.010	PB		CB	0.02
			TA		AL	<0.01	TI	<0.01	FE		B	
			O		MG		CA		SE		ZR	
			AG		BI		N	0.048	H		CQ	

HARDNESS (AS SHIPPED): 250 BHN

TENSILE CAPABILITY: 1875F/1HR/OQ+1175F/3HR/AC

T/S KSI	Y/S KSI	%EL
152.4	114.7	18.9

TENSILE CAPABILITY: 1875F/1HR/OQ + -100F/2HR/AC+550F/2HR/AC + 550F/2HR/AC

T/S KSI	Y/S KSI	%EL	%R/A
214.9	158.4	16.0	59.0

HARDENABILITY : Rc 49.0

MICRO TEST: ACCEPTABLE

MACRO ETCH TEST: ACCEPTABLE

GRAIN SIZE: 8

FERRITE: <4%

MAGNETIC PARTICLE F/S = 0/0

KNOWINGLY RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47. S# 4200

MELT SOURCE: UNIVERSAL/DUNKIRK

CHEMICAL BALANCE IS Fe

MATERIAL MELTED IN THE USA BY UNIVERSAL STAINLESS & ALLOY PRODUCTS, BRIDGEVILLE, PA

MATERIAL MANUFACTURED IN THE USA



FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

AUG 09 2012

BY Chip Santowal
CHIP SANTOWAL, Q.A. MANAGER

/S/John M. Berry

/S/John M. Berry

Prepared by: John M. Berry, QA

John M. Berry, QA Technician

Date

8/2/12

Refer and manufactured in compliance with DFARS 252.225-7014 A17. Melted by USAP in Bridgeville, PA, USA. Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 6 dated 1/6/2012, conforming to NCA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, A5, F112, F113, F381, F577, F1019, STP CHEM GDS, F1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal law.

918835

1/4 RD



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-1
Work Order Number: COR005-10-23-51238-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 REV. 3, MIL-S-18732D (431)

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.13	0.13	0.17
Mn	=	0.49	0.30	0.80
Si	=	0.36	0.20	0.60
P	=	0.019	0.000	0.040
S	<	0.001	0.000	0.030
Cr	=	16.02	15.50	16.50
Ni	=	2.15	2.00	3.00
Mo	=	0.05	0.00	0.25
N	=	0.07	0.00	0.10
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15
Nitrogen by Fusion per SOP 13.00, Revision 9

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 lbs min.		
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)		
Sample	Result (lbs.)	Location of Fracture	
1	3,373	THREAD	

DIMENSIONAL INSPECTION

Specification:	Customer Info			
Drawing Dimension	Actual			
"B"	.376			
"D"	.126			
"LENGTH"	.4.282			
"Grip"	3.875			
"A"	.1886			
"MAJOR ø"	.1880			
"R"	.015			

One bolt was tested as a representative of a batch of 96 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

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Respectfully submitted

Justin Bouayanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	18,500 LBS MIN.		
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)		
Sample	Result (lbs.)	Location of Fracture	
1	20,126	THREAD	

DIMENSIONAL INSPECTION

Specification:	Customer Info			
Drawing Dimension	Actual			
"B"	.749			
"D"	.278			
"LENGTH"	1.849			
"GRIP"	1.064			
"A"	.4970			
"MAJOR Ø"	.4936			
"R"	.014			

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted


Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014
PO Print Date 3/5/2014

Page Number 3 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

7	AN4C52A	Bolt	3/12/2014	FN	30.00	✓	\$35.00	\$1,050.00
	360		Yes		Each			
			3/12/2014					

Line Total: \$1,050.00

8	AN5C34A	Bolt	3/12/2014		40.00		\$21.00	\$840.00
			Yes		Each			
			3/12/2014					

Line Total: \$840.00

9	AN8C16	Bolt	3/12/2014	FN	10.00	✓	\$21.00	\$210.00
	341		Yes		Each			
			3/12/2014					

Line Total: \$210.00

10	MS20392-1R9P	Drilled Pin	3/12/2014		10.00	✓	\$18.00	\$180.00
	333		Yes		Each			
			3/12/2014					

Note:

3/5/2014

✓ 8014-3-24
1/24/3/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 4 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$180.0

11	MS21920-28	Clamp	3/12/2014	FN	75.00	\$32.50	\$2,437.5
			Yes		Each		
			3/12/2014				

Line Total: \$2,437.5

12	MS27151-19	NUT	3/12/2014		25.00 ✓	\$2.00	\$50.0
			Yes		Each		
			3/12/2014				

Line Total: \$50.0

Note:

3/5/2014

SP 14-3-24.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140321-5

Date : 03/21/2014

PO : 23232

Issued By : sale2

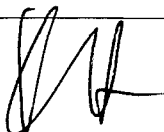
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
10	MS20392-1R9 Lot:000154409	10	FN
12	MS27151-19 Lot:65337	25	FN



KAIZER HUSEIN

wg henschen co.
aerospace hardware distributors

7363 EAST TIERRA BUENA LANE
SCOTTSDALE, AZ 85260
PHONE (480) 348-8282
FAX (480) 348-8288

ISO 9001
WG HENSCHEN CO
CERTIFIED

**PACKING SLIP/
CERTIFICATION**

03/18/14 2:16PM
RELEASE 001

ORDER NUMBER	SHIP NO	PAGE
00426029	671168	1

S
H
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C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT AZ 85298

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C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT AZ 85298

WHSE	CUSTOMER ID.	ORDERED BY	SALESPERSON	ENTERED BY	TERMS		ORDER DATE			
00	COR106	PURCH	PB /	patrice	CREDIT CARD		03/11/14			
PURCHASE ORDER NUMBER		REFERENCE	P.O. DATE	REQ SHIP DATE	SHIP DATE	SHIP VIA	FOB	FILLED BY		
23232-10		SOONOR	03/11/14	03/13/14	03/18/14	FDXGRD 22706074	ARZ			
ENT	ITEM NUMBER		UNIT WEIGHT			BIN	U/M	QUANTITIES		
	DESCRIPTION							ORDERED	SHIPPED	BACKORDERED
	COMMERCIAL/VISUAL-PRINT ON FILE/MCC REQ/STND PKG PB :									
001	MS20392-1R9 ST PIN, STRAIGHT HEADED, DRILLED SHANK Lot#:000154409 MFG#:9R1-013314		03/13/14 25.			EA		25.	25.	Inspected By 6
002	MCC NS MANUFACTURER CERTIFICATE OF CONFORMANCE		03/13/14			EA		1.	1.	Inspected By 6

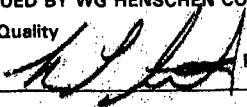
Inspected By
6

Inspected By
6

CERTIFICATION:

ITEMS COVERED BY THIS INVOICE ARE IN CONFORMANCE WITH APPLICABLE STANDARDS WITH REQUIREMENTS & APPLICABLE STANDARDS IN ACCORDANCE WITH AN, MS, NAS AND/OR OTHER STANDARDS. UNLESS OTHERWISE STATED ON THE FACE OF THE INVOICE, WG HENSCHEN CO.'S LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OR A CREDIT FOR THOSE PARTS. MATERIALS MAY NOT BE RETURNED WITHOUT A SPECIFIC RETURN MATERIAL AUTHORIZATION NUMBER (RMA#) ISSUED BY WG HENSCHEN CO. CLAIMS FOR SHORTAGE OR DEFECTIVE MATERIAL MAY NOT BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS. PARTS

Director of Quality



Robert Smith

WHILE IN THE POSSESSION OF WG HENSCHEN DO NOT COME IN
CONTACT WITH MERCURY.

No. of Boxes _____ Total Weight _____ Received By _____

Certificate of Conformance

Customer: **W. G. Henschen Company**

Purchase Order Number: **115690**

Part Number: **MS20392-1R9**

Quantity: **128 pcs.**

EMF Lot Number: **9R1-013314**

Material Heat Number: **413310**



This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of The Fair Labor Standard Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Material is DFAR 252.225.7014 Alt. 1 Compliant

REMARKS _____

Eagle Machine & Fasteners, Inc.

By  _____
Authorized Signature

Date: 09/14/10



WGHCO LOT # :000138466

WGHCO LOT # :000154409
PO# :23232-10

DATE 03/18/14

GHCO LOT # :000154409



**Newcastle Aviation Partners, LLC**

3201 West County Road 42, Unit 104
Burnsville, MN 55306
United States
Ph: 952-223-0317, Fax: 952-223-4470
supplychain@newcastleaviation.com

Packing Slip**Invoice #: I18833**

Invoice Date: 3/13/2014

Time: 2:12:37 PM

Page: 1

To:

C.O.R.E. Aviation Services, Inc.
16305 E. Twin Acres Drive
Gilbert, AZ 85297
US
ATTN: Kaizer Husein
Ph: 480-497-6136 Fax: 480-497-3568

Ship To:

C.O.R.E. Aviation Services, Inc.
16305 E. Twin Acres Drive
Gilbert, AZ 85297
US

Cust. PO#: 23232

Order Date: 3/11/2014

Prepared By: Chad Offerman

Customer #: CASI3

Buyer: Kaizer Husein

WQ #:

Terms: CREDIT CARD ORC Ship Via: FEDEX 2 DAY PM

of Items: 1

Sales Order: S15942

VAT #:

FOB: Burnsville, MN

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB: 581019826350

Ship Via Acc: 277069074

Weight:

Ship Order:

Ship Date: 3/13/2014

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	MS27151-19 PAL NUT (PKG 100) Loc/Whse: Order Staging _ Control /I.D. # : 8339-1 Qty:3 EA Cond: NE	3	0	NE					

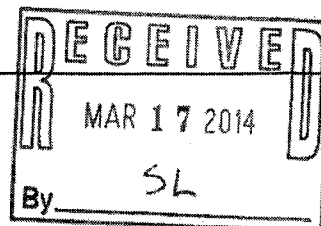
- The seller IS NOT acting as a technical advisor to the buyer or installer in any manner. It is the installer's responsibility to verify that the part, part configuration and paperwork provided by the seller is relevant and acceptable for the intended use or aircraft application.

- Any export of commodities, technology or software from the United States must be done so in accordance with United States Export Administration regulations. Diversion contrary to United States law is prohibited.

- RETURN POLICY: Please contact Newcastle Aviation for a Return Material Request (RMA) number prior to returning product. No returns will be accepted without prior RMA approval. All returns must be completed within 30 days of the date of purchase. All returns are subject to a 25% restocking fee. No electronic components / parts will be accepted for return if they were installed or otherwise used. Reimbursement of the purchase price or replacement of product due to product defect(s) will be contingent upon a pass-through warranty being offered by the original manufacturer or last repair agency, whichever applies, or as otherwise agreed to in writing by Newcastle Aviation.

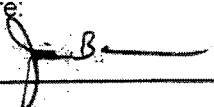
***** APPLICABLE TO ALL SALES & EXCHANGE TRANSACTIONS *****

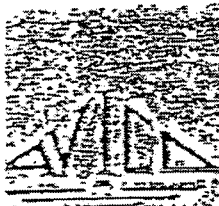
TITLE TO AND THE OWNERSHIP OF THE PARTS / MATERIAL AND ALL RELATED RECORDS (COLLECTIVELY, 'GOODS') INCLUDED IN THIS ORDER SHALL REMAIN WITH NEWCASTLE AVIATION UNTIL 1) PAYMENT IN FULL IS MADE BY CUSTOMER AND IS RECEIVED BY NEWCASTLE AVIATION, AND 2) ALL OTHER TERMS AND CONDITIONS OF SALE OR EXCHANGE (HEREAFTER REFERRED TO AS 'TERMS OF SALE') ARE MET AS SPECIFIED HERE AND IN ANY WRITTEN AGREEMENT EXECUTED BETWEEN THE PARTIES. UPON SHIPMENT OF THE 'GOODS' TO CUSTOMER (FOB NEWCASTLE AVIATION'S DOCK), CUSTOMER AGREES THAT IT SHALL BE RESPONSIBLE FOR ALL RISK OF LOSS AND THAT IT SHALL NOT DIRECTLY OR INDIRECTLY ALLOW, CREATE, INCUR OR ASSUME ANY LEINS, CLAIMS, CHARGES OR ENCUMBRANCES OF ANY KIND WHATSOEVER (HEREIN REFERRED TO AS 'LIENS') AGAINST THE 'GOODS' UNTIL THE 'TERMS OF SALE' HAVE BEEN FULLY SATISFIED, AT WHICH TIME TITLE OF THE GOODS WILL AUTOMATICALLY PASS FROM NEWCASTLE AVIATION TO CUSTOMER. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS, LEGAL FEES AND COURT COSTS ASSOCIATED WITH ANY LATE PAYMENT OR NON-PAYMENT FOR THE GOODS PURCHASED ON THIS ORDER. ***

Special Instructions:**Authorized Signature:**

PART OR MATERIAL CERTIFICATION FORM

ATA SPECIFICATION 106

2. Seller's Name: Newcastle Aviation Partners, LLC			3. Reference #: S15942			
4. Organization: Newcastle Aviation Partners, LLC Address: 3201 West County Road 42, Unit 104 Burnsville, MN 55306 United States Ph: 952-223-0317, Fax: 952-223-4470 supplychain@newcastleaviation.com			Phone#: 952-223-0317 Fax#: 952-223-4470			
5A. Seller's Contract I18833			5B. Buyer's PO 23232			
6. Item	7. Description	8. Part Number & Manufacturer	9. Qty	10. Serial/Batch #	11. Part Cert #:	12. Status
1	PAL NUT (PKG 100)	MS27151-19 Avico Control / I.D. #: 8339-1	3		45000025200	NE
13A. Remarks:						
13B. Traceable To: AVICO			13C. Last Certificated Agency: AVICO			
14. New Parts/Material Verification: THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.			18. Used, Repaired or Overhaul Parts Verification: THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.			
15. Signature: 			19. Signature:			
16. Name: Jim Beckner			17. Date: 3/13/2014		20. Name: Jim Beckner	
			21. Date: 3/13/2014			



AVIATION INTERNATIONAL CORPORATION

IMPORTANT DOCUMENT KEEP ON FILE

CERTIFICATION

COMPANY A.P.I.

PART NUMBER / DESCRIPTION MS27151-19 PAL NUT 65337

THE ITEMS SUPPLIED UNDER P.O.# 45000025200 HAVE BEEN MEASURED AND INSPECTED BY AVICO'S QUALITY CONTROL DEPARTMENT. WE HEREBY CERTIFY THAT MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH APPLICABLE GOVERNMENT AND MANUFACTURERS SPECIFICATIONS.

AVIATION INTERNATIONAL CORPORATION

BY

[Signature]
QUALITY CONTROL MANAGER

DATE 02-26-07

DISTRIBUTORS -- AIRCRAFT PARTS & SUPPLIES

2525 N.W. 30th Street - Miami Springs, Florida 33166 - Telephone (305) 960-4400 - Fax (305) 964-0045



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23232

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 3 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C52A	Bolt	3/12/2014	FN	30.00	✓	\$35.00
			Yes		Each		
			3/12/2014				

360

Line Total:

8	AN5C34A	Bolt	3/12/2014		40.00	✓	\$21.00
			Yes		Each		
			3/12/2014				

SP14-3-28

Line Total:

9	AN8C16	Bolt	3/12/2014	FN	10.00	✓	\$21.00
			Yes		Each		
			3/12/2014				

341

Line Total:

10	MS20392-1R9P	Drilled Pin	3/12/2014		10.00	✓	\$18.00
			Yes		Each		
			3/12/2014				

SP14-3-24
1/4/3/13

Note:

3/5/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: sales@coreaviation.com

DUPLICATE


Invoice

Invoice : CA140327-2
Date : 03/27/2014
No. Items: 1
Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 23232	AWB : 798365288350	Resale : Not On File
Your Order# : 23232	Customer# : DALD	Buyer :
Order Date : 03/05/2014	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/27/2014	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
8	AN5C34A BOLT	40	0	FN	\$21.00 EA	\$840.00
						

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$840.00
Tax Total :	
S + H :	\$0.00
Balance :	\$840.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140327-2
Date : 03/27/2014
PO : 23232
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
8	AN5C34A Lot:1986	40	FN



KAIZER HUSEIN



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23454

Purchase Order Date 3/21/2014

PO Print Date 3/21/2014

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FOXPED
02/10/21

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

480 497 6136

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 10

Ship To Phone

Currency

USD

Ship Via:

FedEx PI collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS20601-AD4W10	RIVET	3/26/2014 Yes 3/26/2014		100.00 Each	\$5.00	\$500.
Line Total:							\$500.
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/26/2014 No 3/26/2014		1.00	\$0.00	\$0.
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SP14-3-24

Note:

3/21/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA140321-3

Printed : 03/21/2014

No. Items : 4

Page : 1 of 1

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 23232

AWB : 798300174538

Resale : Not On File

Order Date : 03/05/2014

Customer# : DALD

Buyer :

Ship Date : 03/21/2014

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: sale2

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	100	0	100	PO23454
1	MS21920-28 CLAMP	FN	DART	EA	50	0	8	23153
10	MS20392-1R9 PIN	FN	HC202	EA	10	0	10	23232
12	MS27151-19 NUT, STAMPED NSN:5310-00-010-7823	FN	HC202	EA	25	0	25	23232

SP14-3-24

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140321-3

Date : 03/21/2014

PO : PO23454

Issued By : sale2

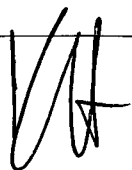
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20601AD4W10 Lot:86164740	100	NE



KAIZER HUSEIN

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140407-1

Date : 04/07/2014

PO : 23232

Issued By : sale2

Page : 1 of 1

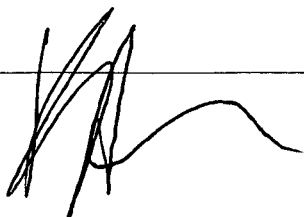
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Item	Part Number/Description	Shipped	CD
11	MS21920-28 CLAMP	75	FN

LOT # 428268



KAIZER HUSEIN